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SECRET

Copy 5 of 5

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

23 June - 2 July 1956

- Travel Claim for Period

1. It is requested that subject EMPLOYEE's 144.1 account be credited in the amount of \$ 345.20. The difference between this claim and the related advance of \$ 350.00 drawn on 20 June has been liquidated by a check of \$ 4.50. (See Receipt No. 321A dated 5 July 1956)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 345.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DCI/Proj.-703-56	6-1004-10-001	610	02.1	\$345.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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DISTRIBUTION:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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